

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION  
STORM WATER PROGRAM

☐ GENERAL PERMIT ORDER NO. 97-03-DWQ, NPDES NO. CAS000001 - INDUSTRIAL  
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION

FACILITY INSPECTION REPORT

INSPECTION DATE: 01/11/01 TIME: 11:30 WDID: 9335313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: NONE

Frank Mebourne, Chris Means (SDRWQCB)

North Plaza LLC  
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Johnson (909) 676-4081  
OWNER CONTACT NAME AND PHONE #

North Plaza  
FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO (909) 676-5086  
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Ynez Rd. & NORTH PLAZA DRIVE  
FACILITY STREET ADDRESS

Temecula, CA  
FACILITY CITY AND STATE

INSPECTION TYPE (Check One)

- A1 ☐ "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
- B1 ☐ "B" type compliance--A routine nonsampling inspection. (EPA Type C)
- 02 ☒ Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
- 03 ☐ Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
- 04 ☐ Complaint--Inspection made in response to a complaint.
- 05 ☐ Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
- 06 ☐ No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
- 07 ☐ Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
- 08 ☐ Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

YES Were violations noted during this inspection? (Yes/No/Pending Sample Results)

G Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

Followup on prior violations of General Storm water Construction Permit,  
Following significant rain event (approx 2")

FACILITY: North Plaza (WDID) 313938 INSPECTION DATE: 01/11/01

II. FINDINGS (See attached inspection checklist)

- No temporary erosion controls in place, large slopes showing block failure, water has breached site perimeter & discharge of large amounts of sediment laden water to MS4 on I-15 border of site.
- Sedimentation controls have failed, basins at capacity, filled w/ sediment, sand bags have disintegrated to the point that they are contributing to sediment load.
- No apparent sign of any work having been done to address prior Notice of violation.
- Channel from upper sediment basin widening due to erosion & increased flow due to rain event.

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

Implement BMP's to address violations, stabilize perimeter of site to prevent sediment discharge off-site.  
Amend SWPPP to section A of General Construction Permit Order NO. 99-08-DWQ. send copy of amended SWPPP to Regional Board for Review.

IV. SIGNATURE SECTION

Inspection Report

received by:

FACILITY REPRESENTATIVE

Chris Means

STAFF INSPECTOR

SIGNATURE

[Signature]

SIGNATURE

TITLE

DATE

INSPECTION DATE

VI. (For internal use only)

Reviewed by Supervisor: \_\_\_\_\_

Date \_\_\_\_\_

cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City \_\_\_\_\_

Storm Drain Enforcer

Inter-office Referral: 1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

4) \_\_\_\_\_

5) \_\_\_\_\_





Evidence of lack of temporary erosion controls on site. Point of discharge of storm water off-site



Discharge of pollutants to municipal separate storm sewer system. I-15 side of site.



Lack of temporary erosion control BMPs on finished slopes resulting in block failure of slopes. West side of site.



Erosion causing the widening of channel between sediment detention areas





Gully erosion due to lack of temporary erosion controls



Evidence of movement of sediment through channel during inspection on 12/06/00.





Same area as pictured above.  
Note that area has been  
completely been filled in by  
movement of sediment due to  
rain event. 01/11/01